

Date: Thursday, 8/24/2006 11:09:24 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : EC120 WEARPLATE KIT
Job Number : 28311	
Estimate Number : 11513	
P.O. Number : <i>NIA</i>	Part Number : D120639011
This Issue : 8/24/2006 S.O. No. : <i>NIA</i>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>NIA</i> Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 27107	Material : <i>NIA</i>
Written By : _____	Due Date : 8/31/2006 Qty: 3 Um: Each
Checked & Approved By : <i>[Signature]</i> 06 08.24	
Comment : Est. D 02.09.13 Re-format, Added MS27130-S30 KJ	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Photocopy bluefile and type labels per PPP D120-639-011 CHG 002

KS 06-08-30

2.0	D2746	Wearshoe
-----	-------	----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Wearshoe

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2746	Wearplate	<i>B27 485</i> ✓

3.0	D265631	Wearplate
-----	---------	-----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-31	Wearplate	<i>B15166</i> ✓

4.0	D265613	Wearplate
-----	---------	-----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-13	Wearplate	<i>B13 7482 mly B27074 1m</i> ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Date: Thursday, 8/24/2006 11:09:25 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 28311

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D26483

Wearpad



Comment: Qty.: 5.0000 Each(s)/Unit Total : 15.0000 Each(s)

Wearpad

Qty Part Number

Description

Batch

5 D2648-3

Wearpad

B27169-2 ✓

6.0

ALS71032130

Insert



Comment: Qty.: 36.0000 Each(s)/Unit Total : 108.0000 Each(s)

Insert

Qty Part Number

Description

Batch

36

ALS7-1032-130

Insert

M19323 ✓

Or AKS7-1032-130

Or ALS4-1032-130

Or AKS4-1032-130

7.0

MS27039108

Screw



Comment: Qty.: 40.0000 Each(s)/Unit Total : 120.0000 Each(s)

Screw

Qty Part Number

Description

Batch

40

MS27039-1-08 Screw

M100854 ✓

8.0

AN960JD10L

Washer



Comment: Qty.: 40.0000 Each(s)/Unit Total : 120.0000 Each(s)

Washer

Qty Part Number

Description

Batch

40 AN960JD10L

Washer

M10129 ✓

9.0

MS27130S30

Insert



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Insert

Qty Part Number

Description

Batch

4

MS27130-S30 Insert

or RNS1032-330

M100154 ✓

(26/31) (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/09/01

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Date: Thursday, 8/24/2006 11:09:25 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 28311

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AL 06/08/31 (3)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package and Identify as per PPP D120-639-011

Rev. H

AL 06/08/31 (3)

12.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

AL 06/09/01 (3)

Job Completion



U 06/09/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____